

VENDOR PAYMENTS
Executive Department
JUNE 2013

Vendor Name	Description	Amount Paid
Bank of America	Travel	5,214.26
Bank of America	Supplies and Materials	29.38
Biz Homik	Supplies and Materials	40.56
Boxes Etc II LLC	Supplies and Materials	23.04
Canon Solutions America Inc	Rentals and Insurance	643.12
Cdw Government Inc	Data Processing	1,967.98
Cintas Corporation	Prof Services Third Party	17.99
Crystal Springs	Supplies and Materials	100.79
Crystal Springs	Rentals and Insurance	8.00
Fedex	Communications	26.28
Lexis Nexis	Prof Services Third Party	188.00
Pomeroy It Solutions Sales Co Inc	Data Processing	473.86
Sanders Manufacturing Co, Inc	Prof Services Third Party	14.93
Sanders Manufacturing Co, Inc	Supplies and Materials	687.58
Staples Advantage	Supplies and Materials	134.85
Staples Advantage	Data Processing	292.17